

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 38	
2 AMENDMENT/MODIFICATION NO P00024		3 EFFECTIVE DATE 01-Dec-2021		4 REQUISITION/PURCHASE REQ NO ACGR5447046		5 PROJECT NO (If applicable)	
6 ISSUED BY PWD POLAND PSC 826 BOX 26 FPO AE 09761		CODE N33191		7 ADMINISTERED BY (If other than item 6) NAVFAC EUROPE AFRICA CENTRAL VIALE PORTO CAPODICH NO NAPOLI 80144		CODE N33191	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) KBR SERVICES, LLC 601 JEFFERSON ST HOUSTON TX 77002-7900				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N3319118F4417			
				X 10B. DATED (SEE ITEM 13) 28-Sep-2018			
CODE 3GJU9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to Extend Term of Contract (March 2000)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: ruben2284 The purpose of this modification is to exercise Option Period 3 to extend the term of the contract and provide incrementally funding for the services. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) CHERIE M MITCHELL / CONTRACT NG OFFICER/EZE TEL: +39-081-568-6395 EMAIL: cherie.mitchell@eu.navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6)		16C. DATE SIGNED 01-Dec-2021	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION P00024

1. In accordance with FAR Clause 52.217-9, Option to Extend the Term of the Contract, the subject contract is hereby extended for the 3rd Option Period for the period of 01 December 2021 through 30 November 2022.
2. In accordance with contract clause FAR 52.232-18, Availability of Funds (APR 1984), funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract services can be made. No legal liability of the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.
3. Exercise Option Period Two (3), CLINs 0017, 0018, 0019, 0020, and CLIN 0021. The Cost – Award Fee Breakdown is shown in the table below.

	CLIN	Activity	Annex Ref. No.	Cost	Award Fee	Total Price
3rd Option Period 01 Dec 2021 - 30 Nov 2022	0017	n/a	Mgmt/Admin Costs (Annex 2)	(b) (4)		\$668,119.32
	0018	MDA	Annex 3 through 18			\$416,483.84
	0019	REGION	Annex 3 through 18			\$3,704,625.82
	0020	NAVSUP	Annex 3 through 18			\$114,158.87
	0021	CNSL	Annex 3 through 18			\$907,214.63
	TOTAL					\$5,810,602.49

4. Due to the Continuing Resolution (CR), and in accordance with FAR 52.232-18, Availability of Funds (APR 1984), and as authorized by the enactment of the FY22 DOD Appropriations Acts, funds are only available to cover services as follows:

CLIN/SLIN	ELIN	Description	Cost	Funding	Funding Doc	Funding ACRN
0017		MANAGEMENT AND ADMINISTRATION	(b) (4)			
Multiple	D002	000002 - Management and Administrative Costs				
001701	D002	Command/Admin Support			N6259222PR003B1	FR
001702	D002	Force Protection			N6259222PR004B1	FM
001703	D002	Fire and Emergency Services			N6259222PR00100	GE
001704	D002	Supply Services			N6259222PR006B1	FZ
001702	D002	MWR Support			N6259222PR004B1	FM
001706	D002	Galley			N6259222PR009B1	FN
001707	D002	Unaccompanied Housing			N6259222PR00AB1	FV
001708	D002	Facility Investment (FI)			N6259222PR00CB1	FX

001709	D002	Custodial	(b) (4)	N6259222PR008B1	GB
001710	D002	Pest Control		N6259222PR006B1	FZ
001711	D002	Integrated Solid Waste Management (ISWM)		N6259222PR00EB1	GA
001712	D002	Grounds Maintenance and Landscaping		N6259222PR007B1	FT
001713	D002	Pavement Clearance		N6259222PR005B1	FP
001714	D002	Electrical		N3319122PRP0001	GC
001715	D002	Wastewater		N3319122PRP0002	FY
001716	D002	Water		N3319122PRP0003	GD
001717	D002	Base Support Vehicles and Equipment (BSVE)		N6259222PR00BB1	FS
001718	D002	Environmental		N6259222PR00DB1	FW
001719	D002	MDA		HQ0147285476	FU
001720	D002	NAVSUP		N3490B22RX00004	FL
001719	D002	CNSL		HQ0147285476	FU
0018		MDA REQUIREMENTS			
001801	D003-18	All Annexes: 0300000 - 1800000		HQ0147285476	FU
	D003	0300000 Command/Admin Support			
	D004	0402000 Fire and Emergency Services			
	D005	1001000 Material Management			
	D006	1002000 Supply Services			
	D007	1402000 Unaccompanied Housing			
	D008	1502000 Facility Investment (FI)			
	D009	1503010 Custodial			
	D010	1503020 Pest Control			
	D011	1503030 Integrated Solid Waste Management (ISWM)			
	D012	1503050 Grounds Maintenance and Landscaping			
	D013	1503060 Pavement Clearance			
	D014	1602000 Electrical			
	D015	1604000 Wastewater			
	D016	1606000 Water			
	D017	1700000 Base Support Vehicle and Equipment (BSVE)			
	D018	1800000 Environmental			
		-			
0019		REGION REQUIREMENTS			
001901	D019	Command/Admin Support		N6259222PR003B1	FR
001902	D020	Force Protection		N6259222PR004B1	FM
001903	D021	Fire and Emergency Services		N6259222PR00100	GE
001904	D022	Supply Services		N6259222PR006B1	FZ

001902	D023	MWR Support	(b) (4)	N6259222PR004B1	FM
001906	D024	Galley	(b) (4)	N6259222PR009B1	FN
001907	D025	Unaccompanied Housing	(b) (4)	N6259222PR00AB1	FV
001908	D026	Facility Investment (FI)	(b) (4)	N6259222PR00CB1	FX
001909	D027	Custodial	(b) (4)	N6259222PR008B1	GB
001904	D028	Pest Control	(b) (4)	N6259222PR006B1	FZ
001911	D029	Integrated Solid Waste Management (ISWM)	(b) (4)	N6259222PR00EB1	GA
001912	D030	Grounds Maintenance and Landscaping	(b) (4)	N6259222PR007B1	FT
001913	D031	Pavement Clearance	(b) (4)	N6259222PR005B1	FP
001914	D032	Electrical	(b) (4)	N3319122PRP0001	GC
001915	D033	Wastewater	(b) (4)	N3319122PRP0002	FY
001916	D034	Water	(b) (4)	N3319122PRP0003	GD
001917	D035	Base Support Vehicles and Equipment (BSVE)	(b) (4)	N6259222PR00BB1	FS
001918	D036	Environmental	(b) (4)	N6259222PR00DB1	FW
		-	(b) (4)		
0020		NAVSUP REQUIREMENTS	(b) (4)		
002001	D037-9	1001000, 1002000, 1700000	(b) (4)	N3490B22RX00004	FL
	D037	1001000 Material Management	(b) (4)		
	D038	1002000 Supply Services	(b) (4)		
	D039	1700000 Base Support Vehicles and Equipment (BSVE)	(b) (4)		
		-	(b) (4)		
0021		CNSL REQUIREMENTS	(b) (4)		
002101	D040-41	1502000 & 1700000	(b) (4)	HQ0147285476	FU
	D040	1502000 Facility Investment (FI)	(b) (4)		
	D041	1700000 Base Support Vehicles and Equipment (BSVE)	(b) (4)		
		CLIN Subtotals	(b) (4)		

- This Contract Action will be incrementally funded. The First Increment will fund this Task Order in the Amount of \$2,137,766.98 as noted in the SubCLIN (SLIN) breakdown shown in the table above.
- Work shall be performed in accordance with FAR 52.232-20 Limitation of Cost and FAR52.232-22 Limitation of Funds.
- The following facilities have been officially turned over to KBR.

Name	Building Number	Dates
Multipurpose Facility	4300	30-Jun-20
Security Control Facility	4800	1-Jun-20
Fire Station	4900	19-Jun-20
Access Control Facility	4200, 4200a, 4200b, 4200c	10-Jun-20
Public Works Facility	4500	18-Jun-20
GP Warehouse #2 / Post Office	4400	17-Jun-20
Recreational Sport Facilities	Fac. 5000, 5010	26-Mar-20

8. All other terms and conditions of the contract are unchanged and remain in effect.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$5,810,602.49 from \$18,712,895.67 (EST) to \$24,523,498.16 (EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0017

The option status has changed from Option to Option Exercised.

CLIN 0018

The estimated/max cost has increased by \$416,483.84 from \$0.00 to \$416,483.84.

The option status has changed from Option to Option Exercised.

The total cost of this line item has increased by \$416,483.84 from \$0.00 (EST) to \$416,483.84 (EST).

CLIN 0019

The option status has changed from Option to Option Exercised.

CLIN 0020

The option status has changed from Option to Option Exercised.

CLIN 0021

The option status has changed from Option to Option Exercised.

SUBCLIN 001701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001701	FUND ACRN FR CPAF Funding Doc. No. N6259222PR003B1 Customer ACRN: AA MILSTRIP: N3490B22RX00004				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FR				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001702 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001702	FUND ACRN FM CPAF Funding Doc. No. N6259222PR004B1 Customer ACRN: AA MILSTRIP: N3490B22RX00004				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FM				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001703 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001703	FUND ACRN GE CPAF Funding Doc. No. N6259222PR00100 Customer ACRN: AA MILSTRIP: N3490B22RX00004				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
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				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN GE				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001706 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001706	FUND ACRN FN CPAF Funding Doc. No. N6259222PR009B1 Customer ACRN: AA MILSTRIP: N3490B22RX00004				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
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				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FN				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001707 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001707	FUND ACRN FV CPAF Funding Doc. No. N6259222PR00AB1 Customer ACRN: AA MILSTRIP: N3490B22RX00004				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
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				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FV				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001708 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001708	FUND ACRN FX CPAF Funding Doc. No. N6259222PR00CB1 Customer ACRN: AA MILSTRIP: N3490B22RX00004				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
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				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FX				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001709 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001709	FUND ACRN GB CPAF Funding Doc. No. N6259222PR00FB1 Customer ACRN: AA MILSTRIP: N3490B22RX00004				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN GB				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001710 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001710	FUND ACRN FZ CPAF Funding Doc. No. N6259222PR006B1 Customer ACRN: AA MILSTRIP: N3490B22RX00004				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FZ				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001711 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001711	FUND ACRN GA CPAF Funding Doc. No. N6259222PR00EB1 Customer ACRN: AA MILSTRIP: N3490B22RX00004				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
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				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN GA				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001712 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001712	FUND ACRN FT CPAF Funding Doc. No. N6259222PR007B1 Customer ACRN: AA MILSTRIP: N3490B22RX00004				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
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				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FT				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001713 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001713	FUND ACRN FP CPAF Funding Doc. No. N6259222PR005B1 Customer ACRN: AA MILSTRIP: N3490B22RX00004				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
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				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FP				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001714 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001714	FUND ACRN GC CPAF Funding Doc. No. N3319122PRP0001 Customer ACRN: AA MILSTRIP: N3490B22RX00004				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
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				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN GC				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001715 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001715	FUND ACRN FY CPAF Funding Doc. No. N3319122PRP0002 Customer ACRN: AA MILSTRIP: N3490B22RX00004				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
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				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FY				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001716 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001716	FUND ACRN GD CPAF Funding Doc. No. N3319122PRP0003 Customer ACRN: AA MILSTRIP: N3490B22RX00004				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
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				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN GD				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001717 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001717	FUND ACRN FS CPAF Funding Doc. No. N6259222PR00BB1 Customer ACRN: AA MILSTRIP: N3490B22RX00004				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
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				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FS				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001718 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001718	FUND ACRN FW CPAF Funding Doc. No. N6259222PR00DB1 Customer ACRN: AA MILSTRIP: N3490B22RX00004				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
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				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FW				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001719 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001719	FUND ACRN FU CPAF Funding Doc. No. HQ0147285476 Customer ACRN: AA MILSTRIP: N3490B22RX00004				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
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				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FU				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001720 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001720	FUND ACRN FL CPAF Funding Doc. No. N3490B22RX00004 Customer ACRN: AA MILSTRIP: N3490B22RX00004				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
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				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FL				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001801	FUND ACRN FU CPAF Funding Doc. No. HQ0147285476 Customer ACRN: AA MILSTRIP: HQ0147285476				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
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				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FU				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001901 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001901	FUND ACRN FR CPAF Funding Doc. No. N6259222PR003B1 Customer ACRN: AA MILSTRIP: N6259222PR004B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
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				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FR				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001902 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001902	FUND ACRN FM CPAF Funding Doc. No. N6259222PR004B1 Customer ACRN: AA MILSTRIP: N6259222PR004B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
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				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FM				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001903 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001903	FUND ACRN GE CPAF Funding Doc. No. N6259222PR00100 Customer ACRN: AA MILSTRIP: N6259222PR004B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN GE				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001904 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001904	FUND ACRN FZ CPAF Funding Doc. No. N6259222PR006B1 Customer ACRN: AA MILSTRIP: N6259222PR004B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
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				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FZ				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001906 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001906	FUND ACRN FN CPAF Funding Doc. No. N6259222PR009B1 Customer ACRN: AA MILSTRIP: N6259222PR004B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FN				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001907 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001907	FUND ACRN FV CPAF Funding Doc. No. N6259222PR00AB1 Customer ACRN: AA MILSTRIP: N6259222PR004B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FV				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001908 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001908	FUND ACRN FX CPAF Funding Doc. No. N6259222PR00CB1 Customer ACRN: AA MILSTRIP: N6259222PR004B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FX				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001909 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001909	FUND ACRN GB CPAF Funding Doc. No. N6259222PR00FB1 Customer ACRN: AA MILSTRIP: N6259222PR004B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN GB				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001911 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001911	FUND ACRN GA CPAF Funding Doc. No. N6259222PR00EB1 Customer ACRN: AA MILSTRIP: N6259222PR004B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN GA				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001912 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001912	FUND ACRN FT CPAF Funding Doc. No. N6259222PR007B1 Customer ACRN: AA MILSTRIP: N6259222PR004B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FT				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001913 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001913	FUND ACRN FP CPAF Funding Doc. No. N6259222PR005B1 Customer ACRN: AA MILSTRIP: N6259222PR004B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FP				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001914 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001914	FUND ACRN GC CPAF Funding Doc. No. N3319122PRP0001 Customer ACRN: AA MILSTRIP: N6259222PR004B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN GC				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001915 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001915	FUND ACRN FY CPAF Funding Doc. No. N3319122PRP0002 Customer ACRN: AA MILSTRIP: N6259222PR004B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FY				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001916 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001916	FUND ACRN GD CPAF Funding Doc. No. N3319122PRP0003 Customer ACRN: AA MILSTRIP: N6259222PR004B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN GD				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001917 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001917	FUND ACRN FS CPAF Funding Doc. No. N6259222PR00BB1 Customer ACRN: AA MILSTRIP: N6259222PR004B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FS				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 001918 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001918	FUND ACRN FW CPAF Funding Doc. No. N6259222PR00DB1 Customer ACRN: AA MILSTRIP: N6259222PR004B1				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FW				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 002001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002001	FUND ACRN FL CPAF Funding Doc. No. N3490B22RX00004 Customer ACRN: AA MILSTRIP: N3490B22RX00004				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
					<hr/>
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FL				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SUBCLIN 002101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002101	FUND ACRN FU CPAF Funding Doc. No. HQ0147285476 Customer ACRN: AA MILSTRIP: HQ0147285476				\$0.00
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN FU				\$(b) (4)
	CIN: 00000000000000000000000000000000				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 001701:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001702:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001703:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001706:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001707:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001708:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001709:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001710:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001711:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001712:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001713:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001714:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001715:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001716:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001717:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001718:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001719:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001720:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001801:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001901:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001902:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001903:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001904:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001906:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001907:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001908:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001909:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001911:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001912:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001913:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001914:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001915:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001916:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001917:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 001918:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 002001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 002101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$2,137,766.98 from \$18,712,892.67 to \$20,850,659.65.

SUBCLIN 001701:

Funding on SUBCLIN 001701 is initiated as follows:

ACRN: FR

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D CANCFU

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR003B1

SUBCLIN 001702:

Funding on SUBCLIN 001702 is initiated as follows:

ACRN: FM

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D CTNCFX

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR004B1

SUBCLIN 001703:

Funding on SUBCLIN 001703 is initiated as follows:

ACRN: GE

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D FINCEW

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR00100

SUBCLIN 001706:

Funding on SUBCLIN 001706 is initiated as follows:

ACRN: FN

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D GLNCHB

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR009B1

SUBCLIN 001707:

Funding on SUBCLIN 001707 is initiated as follows:

ACRN: FV

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D QONCGA

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR00AB1

SUBCLIN 001708:

Funding on SUBCLIN 001708 is initiated as follows:

ACRN: FX

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D STNCCH

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR00CB1

SUBCLIN 001709:

Funding on SUBCLIN 001709 is initiated as follows:

ACRN: GB

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D FXNCEY

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR00FB1

SUBCLIN 001710:

Funding on SUBCLIN 001710 is initiated as follows:

ACRN: FZ

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D FXNCEY

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR006B1

SUBCLIN 001711:

Funding on SUBCLIN 001711 is initiated as follows:

ACRN: GA

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D FXNCEY

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR00EB1

SUBCLIN 001712:

Funding on SUBCLIN 001712 is initiated as follows:

ACRN: FT

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D FXNCEY

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR007B1

SUBCLIN 001713:

Funding on SUBCLIN 001713 is initiated as follows:

ACRN: FP

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D FXNCEY

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR005B1

SUBCLIN 001714:

Funding on SUBCLIN 001714 is initiated as follows:

ACRN: GC

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 233 25GLS 056521 2D UTNCGM

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 19122PRP0001

SUBCLIN 001715:

Funding on SUBCLIN 001715 is initiated as follows:

ACRN: FY

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 233 25GLS 056521 2D UTNCGM

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 19122PRP0002

SUBCLIN 001716:

Funding on SUBCLIN 001716 is initiated as follows:

ACRN: GD

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 233 25GLS 056521 2D UTNCGM

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 19122PRP0003

SUBCLIN 001717:

Funding on SUBCLIN 001717 is initiated as follows:

ACRN: FS

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D TRNCGU

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR00BB1

SUBCLIN 001718:

Funding on SUBCLIN 001718 is initiated as follows:

ACRN: FW

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D ECNCGL

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR00DB1

SUBCLIN 001719:

Funding on SUBCLIN 001719 is initiated as follows:

ACRN: FU

CIN: 00000000000000000000000000000000

Acctng Data: 9720400 2500 254 044411 2D HQ0147

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 285476

SUBCLIN 001720:

Funding on SUBCLIN 001720 is initiated as follows:

ACRN: FL

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 9U3N 254 3490B 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006427446

SUBCLIN 001801:

Funding on SUBCLIN 001801 is initiated as follows:

ACRN: FU

CIN: 00000000000000000000000000000000

Acctng Data: 9720400 2500 254 044411 2D HQ0147

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 285476

SUBCLIN 001901:

Funding on SUBCLIN 001901 is initiated as follows:

ACRN: FR

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D CANCFU

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR003B1

SUBCLIN 001902:

Funding on SUBCLIN 001902 is initiated as follows:

ACRN: FM

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D CTNCFX

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR004B1

SUBCLIN 001903:

Funding on SUBCLIN 001903 is initiated as follows:

ACRN: GE

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D FINCEW

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR00100

SUBCLIN 001904:

Funding on SUBCLIN 001904 is initiated as follows:

ACRN: FZ

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D FXNCEY

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR006B1

SUBCLIN 001906:

Funding on SUBCLIN 001906 is initiated as follows:

ACRN: FN

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D GLNCHB

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR009B1

SUBCLIN 001907:

Funding on SUBCLIN 001907 is initiated as follows:

ACRN: FV

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D QONCGA

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR00AB1

SUBCLIN 001908:

Funding on SUBCLIN 001908 is initiated as follows:

ACRN: FX

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D STNCCH

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR00CB1

SUBCLIN 001909:

Funding on SUBCLIN 001909 is initiated as follows:

ACRN: GB

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D FXNCEY

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR00FB1

SUBCLIN 001911:

Funding on SUBCLIN 001911 is initiated as follows:

ACRN: GA

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D FXNCEY

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR00EB1

SUBCLIN 001912:

Funding on SUBCLIN 001912 is initiated as follows:

ACRN: FT

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D FXNCEY

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR007B1

SUBCLIN 001913:

Funding on SUBCLIN 001913 is initiated as follows:

ACRN: FP

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D FXNCEY

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR005B1

SUBCLIN 001914:

Funding on SUBCLIN 001914 is initiated as follows:

ACRN: GC

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 233 25GLS 056521 2D UTNCGM

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 19122PRP0001

SUBCLIN 001915:

Funding on SUBCLIN 001915 is initiated as follows:

ACRN: FY

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 233 25GLS 056521 2D UTNCGM

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 19122PRP0002

SUBCLIN 001916:

Funding on SUBCLIN 001916 is initiated as follows:

ACRN: GD

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 233 25GLS 056521 2D UTNCGM

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 19122PRP0003

SUBCLIN 001917:

Funding on SUBCLIN 001917 is initiated as follows:

ACRN: FS

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D TRNCGU

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR00BB1

SUBCLIN 001918:

Funding on SUBCLIN 001918 is initiated as follows:

ACRN: FW

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 52FA 254 00520 056521 2D ECNCGL

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 59222PR00DB1

SUBCLIN 002001:

Funding on SUBCLIN 002001 is initiated as follows:

ACRN: FL

CIN: 00000000000000000000000000000000

Acctng Data: 1721804 9U3N 254 3490B 0 050120 2D 000000

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: A00006427446

SUBCLIN 002101:

Funding on SUBCLIN 002101 is initiated as follows:

ACRN: FU

CIN: 00000000000000000000000000000000

Acctng Data: 9720400 2500 254 044411 2D HQ0147

Increase: \$(b) (4)

Total: \$(b) (4)

Cost Code: 285476

(End of Summary of Changes)